

	<p align="center"><b>NOTICE OF AWARD LETTER</b>  <b>Financial and Administrative Service Department Purchasing Office</b>          PO Box 1088, Austin, Texas, 78767</p>	AFSD-PF404
		Rev. 1

Joseph Campagna, Branch Manager  
 Kinloch Equipment & Supply Co.  
 763 109<sup>th</sup> Street  
 Arlington, TX, 76011-7603

Dear Mr. Campagna:

The Austin City Council approved the execution of a 36-month service contract with your company for Elgin Street Sweeper Parts and Repair Services in accordance with the referenced solicitation.

Contract Number:	NS090000027
Contract Amount:	\$504,400
Contract Term:	January 15, 2009 to January 14, 2012
Extension Options:	3
Solicitation Number:	Single Source
Requisition Number:	7800 08061100776
Responsible Department:	Fleet Services
Department Contact Person:	Hazel Black
Department Contact Email Address:	Hazel.Black@ci.austin.tx.us
Department Contact Telephone:	512-974-1751
Agenda Item Number:	45
Council Approval Date:	January 15, 2009

A copy of the quote, bid, or proposal submitted by your company, including all contract terms and conditions will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,



Sharon Patterson  
 Buyer II  
 Purchasing Office  
 Financial and Administrative  
 Services Department